

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

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ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE REFER TO FILE: C-1

September 3, 2002

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012

Dear Supervisors:

CHANGES IN WORK FOR PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 4 AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Find that the requested changes in work have no significant effect on the environment and approve the changes for the following construction contracts:

Project ID No. FCC0000678 - Blue Sky Drain - Unit 2, vicinity of Hacienda Heights (4), O'Duffy Construction, in amount of \$13,280.

Project ID No. RDC0012956 - Cypress St., et al., Cities of San Dimas and Claremont (5), Los Angeles Engineering, Inc., in amount of \$23,100.

Project ID No. RMD5567071 - Schollview Ave., et al., vicinity of Palmdale (5), Granite Construction Company, in amount of \$34,899.12.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board approval for changes in public works contracts in support of the timely completion of the projects while avoiding delays and the potential for claims. The descriptions of the changes, estimated costs, and necessary time extensions are listed in the enclosure for each contract.

The Honorable Board of Supervisors September 3, 2002 Page 2

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Enclosed for your authorization are changes in work in excess of my delegated limits which are required to complete Project ID Nos. FCC0000678, RDC0012956, and RMD5567071.

<u>Implementation of Strategic Plan Goals</u>

Approval of these changes in work, which are necessary to satisfactorily complete the projects, is consistent with the County Strategic Plan Goal of Service Excellence since the improved infrastructure will better serve the public.

FISCAL IMPACT/FINANCING

The estimated change order amounts for these contracts range from \$13,280.00 to \$34,899.12.

If these changes in work are not approved, contract completion will be delayed and increased costs incurred.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the requested changes. Detailed cost breakdowns for each of the changes, together with contract cost summaries, are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of the subject contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

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CONTRACTING PROCESS

Each contract provides that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes are based on contract unit prices, time and materials methods, or negotiated under the provisions of the contract specifications. The methods for arriving at the costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the requested changes by your Board will ensure the timely completion of work under each of the respective contracts and result in complete and usable facilities.

CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office County Counsel Office of Affirmative Action Compliance CHANGE IN WORK (AUTHORIZE)
September 3, 2002

PROJECT ID NO. FCC0000678, BLUE SKY DRAIN - UNIT 2 (in the vicinity of Hacienda Heights), Supervisorial District 4, Contractor: O'Duffy Construction

Project Description:

Construction of a reinforced concrete pipe storm drain.

Changes in Work:

(1)	Exploratory Excavations	\$	600.00
(2)	Concrete Backfill for Connector Pipes		450.00
(3)	Realign New Mainline	10	,230.00
(4)	Remove 12" Reinforced Concrete Pipe	_2	2,000.00
	Total	\$ <u>13</u>	3,280.00

<u>Description of Changes</u>:

- (1) It will be necessary to perform exploratory excavations to locate an 8" water main in order to determine if there is a conflict with the connector pipes.
- (2) In order to complete the project in accordance with the plans, additional concrete backfill will be required.
- (3) It will be necessary to realign the mainline storm drain at the downstream end of Blue Sky Road to avoid interference with an existing 8" waterline.
- (4) In order to construct the proposed 18" reinforced concrete connector pipe at the downstream end of Blue Sky Road, it will be necessary to relocate a 12" reinforced concrete pipe that was not shown on the plans.

The cost for Item 1 is stipulated in the contract specifications. The cost for Item 2 will be based on contract unit prices. The cost for Item 3 will be based on time and materials methods as provided in Subsection 3-3 of the contract specifications. The cost for Item 4 was negotiated in accordance with Subsection 3-2 of the contract specifications.

Five additional working days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$133,459.00
Changes in work to be authorized	13,280.00

Revised contract amount \$146,739.00

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CHANGE IN WORK (AUTHORIZE) September 3, 2002

PROJECT ID NO. RDC0012956, CYPRESS STREET, ET AL. (Cities of San Dimas and Claremont), Supervisorial District 5, Contractor: Los Angeles Engineering, Inc.

Project Description:

Resurfacing of roadway pavement; reconstruction of curb, gutter, sidewalk, driveways, and cross gutters; construction of curb ramps and bus pads; and root pruning of parkway trees.

Changes in Work:

(1)	Lower Traffic Signal Box	\$ 3,100.00
(2)	Patch Back Asphalt Concrete	20,000.00
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	Total	\$ <u>23,100.00</u>

Description of Changes:

- (1) To comply with Americans with Disabilities Act requirements, it will be necessary to lower an existing traffic signal box on the southwest corner of Arrow Highway and Sunflower Boulevard. This work is not shown on the plans.
- (2) Construction of new cross gutters will require removal and replacement of asphalt pavement on both sides of the new gutters. The plans and specifications did not include a pay item for this work.

The costs for Items 1 and 2 will be based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

No additional working days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$1,131,081.21
Changes in work previously approved	
by the Board	48,324.00
Changes in work to be authorized	23,100.00
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Revised contract amount	\$ <u>1,202,505.21</u>

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CHANGE IN WORK (AUTHORIZE) September 3, 2002

PROJECT ID NO. RMD5567071, SCHOLLVIEW AVENUE, ET AL.

(in the vicinity of Palmdale), Supervisorial District 5,

Contractor: Granite Construction Company

Project Description:

Roadway resurfacing and reconstruction, construction of bike paths, and grading of dirt shoulders.

Changes in Work:

(1) Cold Mill Asphalt Concrete Pavement \$ 7,000.00
 (2) Roadway Subgrade Repair \$ 27,899.12

Total \$34,899.12

Description of Changes:

- (1) In order to complete the project in accordance with the plans, additional cold milling will be required.
- (2) Due to high moisture content, the underlying soil is incapable of adequately supporting

the new pavement. It will be necessary to remove the saturated soil and replace it with 12" of base material and a layer of geotextile fabric. This work is not included in the plans.

The cost for Item 1 and a portion of the cost for Item 2 will be based on contract unit prices. The balance of the cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

Ten additional working days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$2,663,882.00
Changes in work to be authorized	34,899.12

Revised contract amount \$2,698,781.12

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